BILL NO. S-95-08-03

SPECIAL ORDINANCE NO. S-56-95

AN ORDINANCE approving the awarding of **I.T.B. #7170** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **MARTIN ENTERPRISE, RICHARD NESS EXCAVATING AND ENTERLINE CONSTRUCTION** for the Neighborhood Code Enforcement Division.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **I.T.B. #7170** between the City of Fort Wayne, by and through its Department of Purchasing and **MARTIN ENTERPRISE, RICHARD NESS EXCAVATING AND ENTERLINE CONSTRUCTION** (total amount for this commodity will exceed $100,000 in 1995) for the Neighborhood Code Enforcement Division, respectfully for:

> demolition and lot restoration of 18± structures located throughout the City of Fort Wayne through the Neighborhood Code Enforcement Division;

involving a total cost of Forty-Nine Thousand Six Hundred Twenty-Eight and no/100 Dollars ($49,628.00) - (MARTIN - $43,658.00; NESS - $2,970.00; ENTERLINE - $3,000.00), all as more particularly set forth in said I.T.B. #7170, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Gia Quinta, seconded by ~~_____~~, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and ~~Public Hearing to be~~ held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-8-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by ~~_____~~, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY	✓			
EDMONDS				✓
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 8-22-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING)~~ ORDINANCE ~~RESOLUTION~~ NO. S-56-95 on the 22nd day of August, 19 95

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of August, 19 95, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August, 19 95, at the hour of 8:15 o'clock A.M., E.S.T.

PAUL HELMKE, MAYOR

BILL NO. S-95-08-03

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GiaQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of I.T.B. #7170 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MARTIN ENTERPRISE, RICHARD NESS EXCAVATING AND ENTERLINE CONSTRUCTION FOR THE Neighborhood Code Enforcement Division

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 8-22-95.

Sandra E. Kennedy
City Clerk

ITB #7170 INFORMATION SHEET

DEMOLITION ADDRESS	STRUCTURE TO BE DEMOLISHED	CONTRACTOR	COST
2605 S. ANTHONY	HOUSE	MARTIN	$2,550.00
3326 BARR	HOUSE/GARAGE	NESS	$2,970.00
448 BOLTZ	HOUSE	MARTIN	$2,950.00
1018 BUCHANAN	HOUSE/GARAGE	MARTIN	$3,285.00
2526 CAROLINE	HOUSE	MARTIN	$2,600.00
2922 CENTRAL	GARAGE	ENTERLINE	$1,000.00
812 COLERICK	HOUSE	MARTIN	$2,975.00
801 COTTAGE	GARAGE	ENTERLINE	$1,000.00
460 E. CREIGHTON	HOUSE	MARTIN	$3,400.00
2901 EUCLID	HOUSE/GARAGE	MARTIN	$5,386.00
2813 S. HANNA	HOUSE	MARTIN	$2,800.00
717 E. JEFFERSON	GARAGE	ENTERLINE	$1,000.00
2331 JOHN	HOUSE	MARTIN	$2,250.00
4016 S. LAFAYETTE	HOUSE	MARTIN	$4,987.00
4102 S. LAFAYETTE	HOUSE	MARTIN	$2,450.00
1231 NUTTMAN	HOUSE	MARTIN	$2,775.00
2401 THOMPSON	HOUSE/ACCESS STR.	MARTIN	$4,450.00
3326 WINTER	GARAGE	MARTIN	$800.00

OWNER OF RECORD		
2605 S. ANTHONY	LEANBIRGH FITTS	2605 S ANTHONY BLVD
3326 BARR	WILLA M. BILLIANS	4311 STRATHDON DR.
448 BOLTZ	RONALD LEE BRADLEY	448 BOLTZ ST.
1018 BUCHANAN	CHARLENE MORRISON	LAS VEGAS, NV
2526 CAROLINE	SARHA LEE BREWER	3015 WINTER ST.
2922 CENTRAL	DANA R. FAILOR	515 W. WASHINGTON BLVD
812 COLERICK	JOHN G. TESSMAN	3024 S. WEBSTER
801 COTTAGE	TIM & TERRY LOYET	801 COTTAGE
460 E. CREIGHTON	SHARON HILL	2430 GAY ST.
2901 EUCLID	DOROTHY HERMAN RIDDLE	3727 GAYWOOD DR.
2813 S. HANNA	DENISE & JAMES TRIMBLE	5205 YORKSHIRE
717 E. JEFFERSON	EST. OF TRUESELLA UPKINS	717 E. JEFFERSON
2331 JOHN	WILLIE & RONNIE & WILLIE C. SAVAGE	2331 JOHN ST.
4016 S. LAFAYETTE	ANTHONY R. DEUTSCH	P.O. BOX 5551
4102 S. LAFAYETTE	EMER BLANKS & SANDRA/MALCOM HEDLOF	CUDAHY, WI
1231 NUTTMAN	JAMES R & CHERYL A DOOLITTLE	P.O. BOX 13694
2401 THOMPSON	BOBBY J. AMOS JR.	2401 THOMPSON AVE
3326 WINTER	CARE RENTAL HOMES INC	3103 ARROWWOOD DR

ITB #7170
DEMOS
NCED

06/26/95

LOCATION	MARTIN ENTERPRISES			RICHARD NESS EXCAVATING			ENTERL
	DEMO	LOT	TOTAL	DEMO	LOT	TOTAL	DEMO
2605 S ANTHONY	$2,300.00	$250.00	$2,550.00	$2,650.00	$250.00	$2,900.00	$7,400.00
3326 S BARR	$2,950.00	$250.00	$3,200.00	$2,720.00	$250.00	$2,970.00	$3,500.00
448 BOLTZ	$2,700.00	$250.00	$2,950.00	$3,325.00	$250.00	$3,575.00	$3,700.00
1018 BUCHANAN	$3,035.00	$250.00	$3,285.00	$4,810.00	$250.00	$5,060.00	$6,500.00
2526 CAROLINE	$2,350.00	$250.00	$2,600.00			$0.00	$2,800.00
2922 CENTRAL	$900.00	$250.00	$1,150.00	$950.00	$200.00	$1,150.00	$1,000.00
812 COLERICK	$2,725.00	$250.00	$2,975.00	$3,325.00	$250.00	$3,575.00	$4,700.00
801 COTTAGE			$0.00			$0.00	$1,000.00
460 E CREIGHTON	$3,150.00	$250.00	$3,400.00	$3,500.00	$250.00	$3,750.00	$4,200.00
2901 EUCLID	$5,136.00	$250.00	$5,386.00	$5,550.00	$250.00	$5,800.00	$6,700.00
2813 S HANNA	$2,550.00	$250.00	$2,800.00	$2,625.00	$250.00	$2,875.00	$4,200.00
717 E JEFFERSON	$2,000.00	$250.00	$2,250.00	$1,100.00	$100.00	$1,200.00	$1,000.00
2331 JOHN	$2,000.00	$250.00	$2,250.00	$2,640.00	$250.00	$2,890.00	$3,700.00
4016 S LAFAYETTE	$4,737.00	$250.00	$4,987.00	$7,425.00	$250.00	$7,675.00	$7,200.00
4102 S LAFAYETTE	$2,200.00	$250.00	$2,450.00	$2,250.00	$250.00	$2,500.00	$3,500.00
1231 NUTTMAN	$2,525.00	$250.00	$2,775.00	$3,325.00	$250.00	$3,575.00	$4,400.00
2401 THOMPSON	$4,200.00	$250.00	$4,450.00	$5,540.00	$250.00	$5,790.00	$7,200.00
3326 WINTER	$700.00	$100.00	$800.00	$750.00	$200.00	$950.00	$1,000.00
GRAND TOTAL			$50,258.00			$56,235.00	
VALIDITY			60 DAYS			120 DAYS	

DD APPROVAL:

REF. NO.:	7170
DEPT:	NEIGHBORHOOD CODE
DATE:	07/25/95
ITEM/SERVICE:	DEMOLITIONS/LOT RESTORATIONS
ADVERTISED BID:	YES
DATES ADVERTISED:	05/29/95 & 06/05/95
DATE OPENED:	6/22/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	5
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	6/26/95
DATE RECOMM RECEIVED BACK:	7/21/95
DATE SENT TO LAW DEPT:	7/25/95
INTRODUCTION DATE:	8/8/95
DISCUSSION DATE:	8/15/95
PASSAGE DATE:	8/22/95

COMMUNITY & ECONOMIC DEVELOPMENT

MEMORANDUM

TO: CITY COUNCIL

FROM: GARY HAETEN, NCE

DATE: JULY 17, 1995

SUBJ: DEMOLITON OF 18 STRUCTURES

RECEIVED
1995 JUL 21 PM 12
PURCHASING

The demolitions included in this bid package were affirmed for demolition at an administrative hearing conducted by the Department of Neighborhood Code Enforcement.

Included with this memorandum is a list of the demolition addresses, the structures to be demolished, the contractor awarded the bid, the name and address of the owner of the property, and the cost of the demolition. All of the bids have been assigned to the lowest bidder.

The Department of Neighborhood Code Enforcement and the neighborhood residents are anxious to move forward with the removal of these structures from the neighborhoods

J-95-08-03.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of ITB #7170 for demolition and lot restoration of 18+/- structures located throughout the City of Fort Wayne through the Neighborhood Code Enforcement Division.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Demolition of 18+/- structures that are deteriorated and unsafe.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Structures will remain and continue to deteriorate creating an unsafe condition to the neighborhoods.

MONIES INVOLVED:	Martin Enterprise	$43,658.00
	Richard Ness Excavating	$ 2,970.00
	Enterline Construction	$ 3,000.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: NCED 170-008-UBFO-4415

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Amount spent in demolitions as of 7/25/95:	$205,548.24
Amount spent in restoration as of 7/25/95:	$ 10,650.00